Case 8-15-74490-reg Doc 7 Filed 10/22/15 Entered 10/22/15 12:44:36

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YOUNG WOO & ASSOCIATES ELC 435 HUDSON STREET 4TH FLOOR NEW YORK NY 10014

1901-9066 Company EE ID: 4

10/09/2015 1060 CHECK NO.

PAY TO THE ORDER OF

FOLD AND REMOVE

1

Payror's by Paychex, Inc.

GARY NILSEN 8 ROCKWOOD AVENUE PORT WASHINGTON NY 11050 Total Net Direct Deposit(s) **\$6442.45** AMOUNT

Payrolls by Paychex,

Inc.

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PERSONAL AND Gary Nilsen 8 Rockwood Aveni Port Washington,		DN
Soc Sec #: xxx-xx	-xxxx Employee ID:	4
Pay Period: 09/20 Check Date: 10/0	9/15 Check #: 1060	The second secon
DESCRIPTION Check Amount Chkg 5228 Savg 8934 NET PAY	THIS PERIOD (\$) 0.00 6313.60 128.85 6442.45	YTD (\$) 0.00 118793.10 <u>2424.34</u> 121217.44

						12.2.22
EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary			6538.46		137307.66
	EARNINGS TOTAL HOURS WORKED			6538.46		137307.66
WITHHOLDINGS	DESCRIPTION	FILING STATUS	,	THIS PERIOD (\$)		YTD (\$)
	Social Security Medicare			94.81		7347.00 1990.96
	Fed Income Tax NY Income Tax	S 4 S 4		4.00		5468.80 1258.26
	NY Disability			1.20		25.20
	TOTAL			96.01		16090.22

THIS PERIOD (\$) YTD (\$) **NET PAY** 6442.45

121217.44

C	ase 8-15-74490-r	eg Doc 7	Filed 10/22/15	Entered 1	.0/22/15 12:44:	36
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YOUNG WOO & AS 435 HUDSON STREE NEW YORK NY 1001	TATH FLOOR	1901-9066 Company EE ID: 4			09/25/2015	1049
					DATE	CHECK NO.
PAY TO THE	CARV	NILSEN			Total Nat Di	ect Deposit(s)
ORDER OF	8 ROC	KWOOD AVENUE WASHINGTON NY	11050			12.46**
		W.C.I.IIIG FOR IVI	11000		AM	TNUC
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PERSONAL AND Gary Nilsen	CHECK INFORMATI	ON	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIO	D (\$) YTD HOURS	YTD (\$)
8 Rockwood Avenu Port Washington, I			Andrew of Paracola Concessor	Salary EARNINGS			<u>8.46</u> 8.46	130769.20 130769.20
Soc Sec #: xxx-xx	-xxxx Employee ID:	4		TOTAL HOURS WORKED			•	
Pay Period: 09/12			WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIO	D (\$)	YTD (\$)
Check Date: 09/2	5/15 Check #: 1049	9	e de la companya de l	Social Security				7347.00
NET PAY ALLOC	ATIONS			Medicare		g	4.80	1896.15
DESCRIPTION	TUO DEDICO (6)	V70 (A)		Fed Income Tax				5468.80
DESCRIPTION Check Amount	THIS PERIOD (\$)	YTD (\$)		NY Income Tax	S 4			1258,26
Chkg 5228	0.00 6313.61	0.00	į	NY Disability			1.20	24.00
Savg 8934	128.85	112479.50 <u>2295.49</u>	and the Committee	TOTAL		9	6.00	15994.21
NET PAY	6442.46	114774.99	The state of the s					

NET PAY

THIS PERIOD (\$)

6442.46

114774.99

AUTHORIZED SIGNATURE(S)

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Case 8-15-74490-reg Doc 7 Filed 10/22/15 Entered 10/22/15 12:44:30

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	1901-9066 Company EF ID: 4		Y AND EVENLY FROM DA	RKER TO	09/11/201 DATE Total N	ССЕЧЕ	BB NO.
VOID THIS IS NOT A CHECK			DOLLAR		*NON-NE	GOTIABI ED SIGNATURE(S)	_E**
TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT S	ENSITIVE INK THAT CHANGES	FROM BLUE TO CLEAR AN	nd also contains an a	RTIFICIAL	WATERMARK WHICH CA		HELD AT AN ANGLE
PERSONAL AND CHECK INFORMATION Gary Nilsen 8 Rockwood Avenue Port Washington, NY 11050 Soc Sec #: xxx-xx-xxxx Employee ID: 4	EARNINGS	DESCRIPTION Salary EARNINGS TOTAL HOURS WORKED	HRS/UNITS	RATE	THIS PERIOD (\$) 6538.46 6538.46	The action of the company will be a secured and the company of the	YTD (\$) 124230.74 124230.74
Pay Period: 08/29/15 to 09/11/15 Check Date: 09/11/15 Check #: 1038 NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 5228 6264.52 106165.89 Savg 8934 127.85 2166.64 NET PAY 6392.37 108332.53	WITHHOLDINGS	DESCRIPTION Social Security Medicare Fed Income Tax NY Income Tax NY Disability TOTAL	FILING STATUS S 4 S 4		7HIS PERIOD (\$) 50.08 94.81 1.20 146.09		770 (\$) 7347.00 1801.35 5468.80 1258.26 22.80 15898.21
-						· .	

THIS PERIOD (\$) 6392.37

YTD (\$) 108332.53

NET PAY

YOUNG WOO & ASSOCIATES LLC 435 HUDSON STREET 4TH FLOOR NEW YORK NY 10014 1901-9066 Company EE ID: 4

GARY NILSEN 8 ROCKWOOD AVENUE PORT WASHINGTON NY 11050

PERSONAL AND Gary Nilsen 8 Rockwood Aven Port Washington,		ON
Soc Sec #: xxx-xx	-xxxx Employee ID:	4
Pay Period: 08/1	5/15 to 08/28/15	
Check Date: 08/2	28/15 Check #: 1027	
NET PAY ALLO	CATIONS	
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5228	5916.33	99901.37
Savg 8934	<u>120,74</u>	2038.79
NET PAY	6037.07	101940.16

EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS YTD (\$)
	Salary EARNINGS TOTAL HOURS WORKED		<u>6538.46</u> 6538.46	<u>117692.2</u> 8 117692.28
WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTO (\$)
	Social Security		405.38	7296.92
	Medicare		94.81	1706.54
	Fed Income Tax	S 4		5468.80
	NY Income Tax	\$4		1258.26
	NY Disability	- -	1.20	21,60
	TOTAL		501.39	15752.12

NET PAY THIS PERIOD (\$) YTD (\$) 6037.07 101940.16

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1901-9066 Company EE ID: 4

08/14/2015 1017 DAYE CHECK NO.

PAY TO THE ORDER OF

GARY NILSEN 8 ROCKWOOD AVENUE PORT WASHINGTON NY 11050 Total Net Direct Deposit(s) **\$6037.06**

Payrolls by Paychex, Inc.

AMOUNT

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FOLD AND REMOVE					TO CATE AND AND AN AREA OF THE SECOND	FOLD AND	REMOVE
PERSONAL AND CHECK IN Gary Nilsen 8 Rockwood Avenue Port Washington, NY 11050 Soc Sec #: xxx-xx-xxxx Em	IFORMATION ployee ID: 4	EARNINGS	DESCRIPTION Salary EARNINGS TOTAL HOURS WORKED	HRS/UNITS	RATE THIS PERIOD (\$) 6538.46 6538.46	YTD HOURS	YTD (\$) 111153.82 111153.82
Pay Period: 08/01/15 to 08/1 Check Date: 08/14/15 Che	4/15 ck #: 1017	WITHHOLDINGS	DESCRIPTION Social Security	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
DESCRIPTION THIS PER Check Amount Chkg 5228	RIOD (\$) YTD (\$ 0.00 0.00 916.32 93985.04		Medicare Fed Income Tax NY Income Tax NY Disability	S 4 S 4	405.39 94.81 1.20		6891.54 1611.73 5468.80 1258.26 20.40
· • • • • • • • • • • • • • • • • • • •	120.74 1918.05 037.06 95903.05	- !	TOTAL		501.40		15250.73

NET PAY THIS PERIOD (\$) YTD (\$) 6037.06 95903.09

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1901-9066 Company EE ID: 4

07/31/2015 1007 DATE CHECK NO.

PAY TO THE ORDER OF

Payrolls by Payohes, inc.

GARY NILSEN 8 ROCKWOOD AVENUE PORT WASHINGTON NY 11050 Total Net Direct Deposit(s) **\$6037.08**

AMOUNT

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PERSONAL AND CHECK INFORMATION Gary Nilsen 8 Rockwood Avenue

Port Washington, NY 11050

Soc Sec #: xxx-xx-xxxx Employee ID: 4

Pay Period: 07/18/15 to 07/31/15 **NET PAY ALLOCATIONS**

DESCRIPTION	. THIS PERIOD (\$)	<i>YTD (\$)</i>
Check Amount	0.00	0.00
Chkg 5228	5916.34	88068.72
Savg 8934		1797.31
NET PAY	6037.08	89866.03

					FOLD AND HEMOVE	
EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary EARNINGS TOTAL HOURS WORKED			6538.46 6538.46		104615.36 104615.36
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			405.38		6486.15
	Medicare			94.80		1516.92
	Fed Income Tax	S 4				5468.80
	NY Income Tax	S 4				1258.26
	NY Disability			1.20		19.20
	TOTAL			501.38		14749.33

NET PAY THIS PERIOD (\$) YTD (\$) 6037.08 89866.03 Case 8-15-74490-reg Filed 10/22/15 Entered 10/22/15 12:44:36 Doc 7

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1901-9066 Company EE ID: 4

07/17/2015 997 DATE CHECK NO.

PAY TO THE ORDER OF

NET PAY

GARY NILSEN 8 ROCKWOOD AVENUE PORT WASHINGTON NY 11050 Total Net Direct Deposit(s) *\$6037.06**

Payrolls by Paychex, Inc.

AMOUNT

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FOLD AND REMOVE FOLD AND REMOVE PERSONAL AND CHECK INFORMATION **EARNINGS** DESCRIPTION HRS/UNITS RATE THIS PERIOD (\$) YTD HOURS YTD (\$) Gary Nilsen 8 Rockwood Avenue Salary 6538.46 98076.90 Port Washington, NY 11050 **EARNINGS** 6538.46 98076.90 WITHHOLDINGS DESCRIPTION THIS PERIOD (\$) FILING STATUS Soc Sec #: xxx-xx-xxxx Employee ID: 4 YTD (\$) Social Security 405.39 6080.77 Pay Period: 07/04/15 to 07/17/15 Medicare 94.81 1422.12 Fed Income Tax S 4 5468.80 NET PAY ALLOCATIONS NY Income Tax S 4 1258.26 NY Disability 1.20 18.00 DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 TOTAL 501.40 14247.95 Chkg 5228 5916.32 82152.38 Savg 8934

> **NET PAY** THIS PERIOD (\$) YTD (\$) 6037.06 83828.95

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PAY TO THE ORDER OF			LSEN VOOD AVENUE ASHINGTON NY 11	050	N 25000 1 27 3	Total Net Direct D **\$6037.0	
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Gary Nilsen 8 Rockwood Aver Port Washington,	iue NV 11050			Salary	7,710,011170	6538.46	RS YTD (\$
	x-xxxx Employee ID:	4	WITHHOLDINGS	EARNINGS DESCRIPTION	FILING STATUS	6538.46 THIS PERIOD (\$)	91538.4 YTD (\$
Pay Period: 06/2 Check Date: 07// NET PAY ALLOG	20/15 to 07/03/15 03/15 Check #: 987	*		Social Security Medicare Fed Income Tax	S 4	405.38 94.81	5675.38 1327.3° 5468.80
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		NY Income Tax NY Disability	S 4	1.20	1258.26 16.80
Check Amount Chkg 5228 Savg 8934 NET PAY	0.00 5916.33 <u>120.74</u> 6037.07	0.00 76236.06 _1555.83 77791.89		TOTAL		501.39	13746.55
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		The state of the s					

NET PAY

THIS PERIOD (\$) 6037.07

YTD (\$) 77791.89